

Work Order ID 162533***162533***

Page 1

Monday, June 05, 2017 9:30:01 AM

Item ID: D4009-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Terminal End
Start Date: 6/2/2017 Start Qty: 14.00 ***14*** Cust Item ID:
Required Date: 6/15/2017 Req'd Qty: 14.00 ***14*** Customer:
Reference:

Approvals: Process Plan: Date: Tooling: Date: Run Start ***NR1***
QC: Date: SPC (Y/N): Date: Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D4009	A								

100

0.00

100

Purchasing

Purchasing

Memo

Issue P/O:

Purchase Part Number: 36161

Supplier: TYCO ELECTRONICS

Certificate of conformity is required

0.00

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Packaging

Memo

0.00

25x SP17-6-7

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
Root Cause		FAULT CATEGORY							
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐				
								OTHER :	

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Page 2

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QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC6- All purchased or subcontracted products Memo	0.00 0.00				25			DAS 38 9-89 JUN 07 2017
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <u>8070</u> Memo	0.00 0.00				25			DAS 6 9-89 JUN 07 2017
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							17/6/7 JUN 07 2017



JUN 07 2017

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



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Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐	Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐	Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐	Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐	Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐	Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐	Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐	Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐	LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐	Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐	Past Expiry Date ☐	Manufacturing Process ☐	OTHER :			
Misidentified ☐	Past Due ☐																																																																

Picklist Print

Monday, June 05, 2017 9:30:00 AM

Page 1

Work Order ID: 162533

162533

Parent Item: D4009-1

D4009-1

Parent Item Name: Terminal End

Start Date: 6/2/2017

Required Date: 6/15/2017

Start Qty: 14.00

Required Qty: 14.00

Comments: IPP rev A 09.12.23 new Issue Prelim EC verified by: DD IPP Rev:B
10.05.03 as per ECN10-562 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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36161

Purchased

No

110

Each

25.0000

1

14 *25*

36161

**

terminal end

JUN 07 2017

Location

Loc Qty

Loc Code

ST582

m135532

25

25

[Signature]

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Misidentified ☐	Past Due ☐																																																														

Receiving Report

Date: 16-8-30

Batch No: 135532

Supplier: De wark element

Dart P/O: 33430

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☐ No ☒ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33430

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 1 of 2

Order From :
NEWARK
C/O T27537 P.O.BOX 4275
POSTAL STATION "A"
TORONTO, ONTARIO M5W 5V8
CANADA

VC-NEW002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AUG 25 2016

E-MAILED

order on line

Contact Name
Vendor Phone 800-463-9275 Ext.Sales

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	206458-1 ✓	FEED-THRU- RECEPTACLE (J2/J3) ✓	8/31/2016 Yes 8/31/2016		6.00 Each	\$87.35	\$524.10
Line Total:							\$524.10
2	36161 ✓	terminal end ✓	8/31/2016 Yes 8/31/2016		25.00 Each ✓	\$0.43	\$10.85
Line Total:							\$10.85
3	601.3073 ✓	Connector ✓	8/31/2016 Yes 8/31/2016		5.00 Each ✓	\$53.94	\$269.70

100% 8/16-8-30

8/16 8-30

Note:

8/25/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO33430

Purchase Order Date 8/25/2016

PO Print Date 8/25/2016

Page Number 2 of 2

Order From :

VC-NEW002

NEWARK
C/O T27537 P.O.BOX 4275
POSTAL STATION "A"
TORONTO, ONTARIO M5W 5V8
CANADA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800-463-9275 Ext.Sales

Ship To Contact

Ship To Phone

Ship Via: Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Line Total: \$269.70

4 71401-45 procurement quality clauses 8/31/2016
No
8/31/2016

1.00 ✓ \$0.00 \$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A018 ELECTRICAL EQUIPMENT
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

Sp16-8-29.

Line Total: \$0.00

PO Total: \$804.65

U
CY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/25/2016



Packing List

217 Wilcox Drive
Gaffney SC 29341
Orders: 1-800-463-9275
Cust Service: 1-866-752-9279
www.newark.com

Customer PO: PO33430



Rel:

Order #: 998572
No. of Cartons: 1
Number of Lines: 3
Ship Date: 8/25/2016
Bill-To Acct: V1 659740001
Ship-To Acct:

Ship To:
ACCOUNTS PAYABLE
DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 Canada

Sold To:
CHANTAL LAVOIE
clavoie@dartaero.com

Bill To:
DART AEROSPACE LTD
CHANTAL LAVOIE
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7 CA

Canada

Ord Line	Cust Po Line	SKU	UOM	Order Qty	Shipped Qty	Previous Shipped	Back Ord. Qty	COO	HTC	ECCN	S	
1	001	20C8725	EA/1	25	25	0	0	US	8536904000	EAR99 Y		
TERMINAL, RING TONGUE, #10, CRIMP YELLOW; Product Range:PIDG Series; Wire Size AWG Max:10AWG; Conductor Area CSA 6mm , Stud Size - Metric:M5. Stud Size - Imperial:10; Insulator Material:Nylon (Polyamide); Insulator Colour:Yellow							Mfr part#: 36161 Mfr Name: TE CONNECTIVITY / AMP					
Pick ID: 62515104							Pick Qty: 25		Date Code: 16083		Lot Code:	
2	002	90F8480	EA/1	5	5	0	0	MX	8536694010	EAR99 N		
RF/COAXIAL, N PLUG, R/A, 50 OHM, CRIMP; Connector Type:N Coaxial; Connector Body Style:Right Angle Plug; Coaxial Termination:Crimp; Impedance:50ohm; Coaxial Cable Types:RG8, RG9, RG87A, RG214, RG313, RG225; Contact Material:Brass							Mfr part#: 82-4440 Mfr Name: AMPHENOL RF					
Pick ID: 62515199							Pick Qty: 5		Date Code: 1514		Lot Code: M420260	
3	003	50B525	EA/1	6	5	0	1	MX	8536694030	EAR99 Y		
CIRCULAR CONNECTOR RECEPTACLE, SIZE 11, 8 POSITION, PANEL; Product Range:CPC Series 2; Gender:Receptacle; No. of Positions:8Positions; Contact Gender:Pin; Connector Mounting:Panel Mount; Insert Arrangement:11-8							Mfr part#: 206458-1 Mfr Name: TE CONNECTIVITY / AMP					
Pick ID: 62515141							Pick Qty: 5		Date Code: FEB 2016		Lot Code:	

Certificate of Compliance:

Newark Element14 hereby certifies that the products furnished on this shipment are genuine and were purchased solely from the original manufacturer or through the manufacturer's authorized distribution network unless agreed upon between Newark and Customer. The original manufacturer warrants and certifies that the products they produce meet their specifications. This pack list is the Evidence of Conformity that this shipment meets the requirements of Newark's Quality Management System and or any requirements agreed upon between Newark and Customer. Certified to ISO 9001:2008 and AS9120.

Dan Hill
Newark President

THIS ORDER IS SUBJECT TO ALL TERMS AND CONDITIONS DISPLAYED AT:
<http://www.newark.com/terms-and-conditions>

SP/6-8-30

List Lots

Page 1 of 1

Wednesday, June 07, 2017 7:35:47 AM

Criteria : Item ID: 36161 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt Lot Code	Type Code	Comments
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36161	Main Warehouse	m135532	11/16/2016	25.0000			
terminal end	ST582						

Total: 25.0000

PO33430

DA
38
9-8c